Original / Duplicate / Triplicate

SBR No AEE/TDSD/SBR/15/23-24 dt. 29/1/24

CONTRACT CERTIFICATE

No. **First and Final** (For Other Works) Date.....20.....

Division : Dasarahalli Sub-Division : Dasarahalli Sub Division

Estimate Cost (Rs.) :- **85.00** Lakhs

Bill Received No .....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No: Head of Account P Code: D.R. No:

Name of Work (as per sanctioned estimate; **Providing infrastructure Programmes to SC/ST Communities in Dasarahalli Zone**

Job Code:- **014-22-000005**

Name of Contractor and Full Address: **Sri Ananda Naidu D**

Reference to Agreement No:-

Work Order No:- EE/DD/WO/**167**/2022-23 Dt:- 29/03/2023

Certified that the measurements were taken by me on 27/12/23 and recorded of Pages No 488044 to 488047 Of measurement Book No 4881/19-20 and that the work is satisfactorily executed.

Assistant Executive Engineer
T. Dasarahalli Sub Division
Bagalagunte, BBMP
Bangalore-560073

Signature of Contractor **Officer-in-charge of work**

Certified that the measurements were taken by me on 27/12/23 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being.....percent Rs.....	
3)	" Balance	
4)	Deduct Payment Work Executed 1st and Final Bill →	₹1720520=00
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No..... 12% GST Amount →	860646=00
	Amount adjusted towards cash advance recovery of	8032698=00
b)	Payments cost store or other materials supplied Total 1st and Finall Bill →	
	Now made recovery of amount creditable to this/other work Amount paid on this bill Cheque/Cash IT →	₹17721=00
5)	Balance being unpaid value of work done held in reserve LWC →	₹17721=00 (-) 388160=00
6)	Deduct cash advance made on the office Cash Book Voucher No.....dated .....less adjustments CGF →	₹1720=00
	Rty →	94104=00
7)	Net amount due to or from contractor Unadjusted items GST →	₹17721=00
8)	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied SGST →	₹17721=00

Net Amount → ₹6445380=00 **Contractor's Signature**

Received Rs... .....(in works)

.....

By Cash and by adjustment of Payment as per memorandum.

Witnesses:

1.

2.

Dated..... **Signature of Contractor**

Paid by me by cheque No..... Dated.....

Cash Rs..... Dated.....

Initials of Officer Making Payment

(For use in the Office)

Audited and admitted for Rs. 8032698=00

Passed by Cheque for Rs. ₹6445380=00

Seventy four lakhs Fourty Four thousand Five hundred thirty Eight only

by adjustment Rs. 388160=00

Accounts Superintendent Executive Engineer

B.B.M.P. Dasarahalli Division

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ABSTRACT

Name of work; Providing infrastructure Programmes to SC/ST Communities in Dasarahalli Zone

Sl.No	Description of Work	Schedule B	Unit	Previous		Present Measurement			Total Up-to-date		Remarks
				Qty.	Cost	Qty	Rate	Cost	Qty	Cost	
1	Earthwork in surface excavation in ordinary soil for levelling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface levelled and neatly dressed, disposed earth to be levelled after breaking of clods and neatly dressed as per specifications.	1001.88	Cum	0.00	0.00	1001.88	234.17	234610.24	1001.88	234610.24	
2	Providing and laying in position plain cement concrete of mix1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85 cum and fine aggregtes @ 0.57 cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms, thick well compacted, in foundation and plinth including cost of all materials, labour, HOM of machinery, curing complete as	150.28	Cum	0.00	0.00	150.28	5381.62	808749.85	150.28	808749.85	
3	Providing and removing centering, shuttering, strutting, propping etc., for edges of slabs and breaks in floor including cost of all materials, labour complete as per specifications.	1092.46	Tonnes	0.00	0.00	1092.46	377.62	412534.75	1092.46	412534.75	

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4	KSRB 4.2.2 : Providing and laying in position reinforced cement concrete of Design mix M20 with OPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregtes @ 0.460 cum, with super plasticisers @ 3 liters confirming to is 9103-1999 reafirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation for footings, pedastals, retaining walls, return walls, walls (any thickness) including attached pilasters, columnspillars, posts, struts, buttresses, bed blocks, anchor blocks & plinths etc., including cost of all materials, labour, HOM of machinery, curing, complete but excluding cost of reinforcement as per specifications. Specification	364.32	Cum	0.00	0.00	364.32	6214.92	2264219.65	364.32	2264219.65	
5	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery	21.86	Tonne ~~Cum~~	0.00	0.00	21.86	74855.36	1636338.17	21.86	1636338.17	
6	Providing and and fixing Precast Concrete slab 10 CM thick witth all lead and lift as per specification	819.72	Sqm	0.00	0.00	744.00	2325.55	1730209.20	744.00	1730209.20	

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7	Transportation & disposing off the excavated earth obtained from side drains and high burns an either side of the road 2 km lead	1001.88	Cum	0.00	0.00	1001.88	85.23	85390.23	1001.88	85390.23	
							Sub Total Rs	7172052.09		7172052.09	
							GST @ 12 % Rs	860646.25		860646.25	
							Grand Total Rs	8032698.35		8032698.35	

Certificate

1.Certify that the contractor completes the work satisfactorily

2 .cretify that there is no departmental issues to Contractor

3 .Certify that the contractor cleared all debris at workspot

Assistant Engineer
Ward No-14
BBMP Bangalore

Assistant Executive Engineer
T.Dasarahalli Sub division
BBMP Bangalore

Assistant Executive Engineer
T. Dasarahalli Sub Division
Bagalagunte BBMP
Bangalore

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